

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones –Expenditure to be incurred towards telephone charges in respect of office Telephone No.23450211 for the period from 01-05-2009 to 31-05-2009 of Special Commissioner for SDMA of Revenue (DM) Department–Amount – Sanctioned – Orders - Issued

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 173

Dated:19-06-2009

Read the following:-

1. G.O.Rt.No.144, Rev (DM.IV) Dept,Dated: 22-5-2009.
2. From the BSNL, Hyderabad, Bills, Dated:08-06-2009.

x x x

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.221-00 (Rupees Two hundred twenty one only) to AO (Cash), BSNL, Hyderabad towards the Office telephone for the use of Special Commissioner for SDMA, Revenue (Disaster Management) Department for the period from 01-5-2009 to 31-05-2009 the details of which are as follows:-

Sl. No.	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	Special Commissioner, SDMA	23450211 (off)	08-06-2009	01-05-2009 to 31-5-2009	221.00
TOTAL:					221.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR

**Commissioner for Disaster Management
& E.O. Principal Secretary to Government**

To

The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER